

Bill To: Windsor Police Service

Invoice No.:

INVOICE

2201-009

Date: February 25, 2022

Attention: Accounts Payable

Site: Ambassador Bridge / Huron Church Road

Description	Unit	Quantity	Unit Rate	Amount
For Services Rendered: February 12 - February 19				
Wall Placed:				
Type M = 629 pieces x 3.85M/ piece = 2,422M				
T-Loc = 682 pieces x 4M/piece = 2,728M				
Total Lineal Meterage:				
	LM	5,150	\$94.00	\$484,100.00
Services Included:				
Snow Removal				
Loading wall in multiple yards				
Trucking to site				
Unloading on site				
Stand Down				
Labour for all services				
Other Costs Included:				
Portion of Barrier Wall Rent				
Meals, Lodging, Fuel, Overtime and Sunday Premiums				
As Directed by OPP / MTO / Windsor Police Service				
Second invoice for removal, ancillary costs and Final Portion of Rent to come after work is complete				
Thank you for the business				
001-2170-9901-14309-0192613			SUBTOTAL	\$484,100.00
			HST 13%	\$62,933.00
Net 30 days - No Holdbacks			TOTAL DUE	\$547,033.00

H.S.T. No. R103600888

CITY OF WINDSOR
A/P AUTHORIZATION #

016

LIMIT: Unlimited

Signature confirms that the purchase is in accordance with the City's Purchasing By-Law and payment is in compliance with A/P Stamp Procedure

SIGNATURE:

DATE:

1 MAR 2022

Approved

March 01, 2022

Sept 2022

WIN00002297

RECEIVED WPS

21 2022

WINDSOR
POLICE SERVICE

INVOICE

Bill To: Windsor Police Service

Invoice No.: 2201-014

Date: March 18, 2022

Attention: Accounts Payable

Site: Ambassador Bridge / Huron Church Road

Description	Unit	Quantity	Unit Rate	Amount
For Services Rendered: February 23 - March 11				
Wall Placed:				
Type M = 629 pieces x 3.85M/ piece = 2,422M				
T-Loc = 682 pieces x 4M/piece = 2,728M				
Total Lineal Meterage:	LM	5,150	\$150.00	\$772,500.00
Less Invoice #2201-009 Invoice	LM	5,150	(\$94.00)	(\$484,100.00)
Services Included:				
Loading on site				
Trucking from site				
Unloading wall in multiple yards				
Other Costs:				
OT, Friday Night Premium, Accomodations, etc.				\$24,800.00
As Directed by OPP / MTO / Windsor Police Service				
FINAL INVOICE				
Thank you for the business				
SUBTOTAL				\$313,200.00
HST 13%				\$40,716.00
TOTAL DUE				\$353,916.00
CITY OF WINDSOR				
A/P AUTHORIZATION # 018				
LIMIT: Unlimited				
Signature confirms that the purchase is in accordance with the City's Purchasing By-Law and payment is in compliance with A/P Stamp Procedure				
SIGNATURE: <i>[Signature]</i>				
DATE: March 22/22				

Net 30 days - No Holdbacks

VOUCHER#

VENDOR#

H.S.T. No. R103600888

CONTROL GROUP# 197087

PREPARER SC

APPROVAL

C.F.

FINANCE VERIF

2170-9901-14309-0192613